



United States Department of the Interior

OFFICE OF INSPECTOR GENERAL
Washington, D.C. 20240

DEC 15 1998

Memorandum

To: Assistant Secretary for Policy, Management and Budget
(Attention: Focus Leader for Management Control and Audit Followup)

From: Robert J. Williams *Robert J. Williams*
Assistant Inspector General for Audits

Subject: Referral of Survey Report "Investments and Deposits of Public Law 100-297 Grant Funds by Schools Operated by Indian Tribes and Tribal Organizations" (No. 99-I-126), Dated December 1998

In accordance with the Departmental Manual (361 DM 1), the recommendation in the subject survey report (Attachment) is being referred to you for tracking of implementation.

Based on the October 14, 1998, response (Appendix 3 of the Attachment) to the draft report from the Assistant Secretary for Indian Affairs, we considered the recommendation resolved but not implemented.

Since implementation of the report's recommendation is dependent on the Bureau's obtaining the requested opinion from a third party, the Associate Solicitor, Division of Indian Affairs, a target date cannot be established at this time. However, after an opinion is provided, the official responsible for final implementation is the Director, Office of Audit and Evaluation.

The report identified \$691,000 as questioned costs, which was applicable to the recommendation.

If you have any questions regarding this referral, please contact Mr. Roger La Rouche, Director of Performance Audits, at (202) 208-5520.

Attachment

cc: Assistant Secretary for Indian Affairs
Director, Office of Audit and Evaluation